

# INVOICE



**EFOX-TV**  
**PO Box 809238**  
**Chicago, IL 60680-9238**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
438443-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
EFOX-TV	Washington DC CoxReps	CoxReps Washi	National

Billing Address:

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Ln**  
**Alexandria, VA 22314**

Advertiser	Product	Estimate Number
Pol/R Scott/R/Sen/FI-A	SCOTT FOR SENATE	9712

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	438443	09185596

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**EFOX-TV**  
**PO Box 809238**  
**Chicago, IL 60680-9238**

Agency Code	Advertiser Code	Product 1/2
TV14860	617	1140

Agency Ref	Advertiser Ref
P00018784	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	1	EFOX	Tu	10/23/18	3:47 PM	M-F Early Fringe Rot	3p-5p	:30	RSFFTV101618H	\$30.00	NM
12	2	EFOX	Tu	10/23/18	4:58 PM	M-F Early Fringe Rot	3p-5p	:30	RSFFTV101618H	\$30.00	NM
28	1	EFOX	Tu	10/23/18	5:27 PM	M-F 5p-7p	5p-7p	:30	RSFFTV101618H	\$40.00	NM
4	2	EFOX	Tu	10/23/18	7:16 PM	M-F 7p-8p	7p-8p	:30	RSFFTV101618H	\$60.00	NM
4	1	EFOX	Tu	10/23/18	7:44 PM	M-F 7p-8p	7p-8p	:30	RSFFTV101618H	\$60.00	NM
10	1	EFOX	Tu	10/23/18	8:59 PM	Tue Prime Hour 1	8p-9p	:30	RSFFTV101618H	\$30.00	NM
11	2	EFOX	Tu	10/23/18	9:18 PM	Tue Prime Hour 2	9p-10p	:30	RSFFTV101618H	\$30.00	NM
11	1	EFOX	Tu	10/23/18	9:59 PM	Tue Prime Hour 2	9p-10p	:30	RSFFTV101618H	\$30.00	NM
20	1	EFOX	Tu	10/23/18	10:12 PM	M-Su Late Fringe Rot	10p-12a	:30	RSFFTV101618H	\$15.00	NM
20	3	EFOX	Tu	10/23/18	10:30 PM	M-Su Late Fringe Rot	10p-12a	:30	RSFFTV101618H	\$15.00	NM
20	2	EFOX	Tu	10/23/18	11:50 PM	M-Su Late Fringe Rot	10p-12a	:30	RSFFTV101618H	\$15.00	NM
23	1	EFOX	W	10/24/18	3:45 PM	M-F Early Fringe Rot	3p-5p	:30	RSFFTV101618H	\$30.00	NM
29	1	EFOX	W	10/24/18	6:46 PM	M-F 5p-7p	5p-7p	:30	RSFFTV101618H	\$40.00	NM
5	2	EFOX	W	10/24/18	7:45 PM	M-F 7p-8p	7p-8p	:30	RSFFTV101618H	\$60.00	NM
13	2	EFOX	W	10/24/18	8:20 PM	Wed Prime Hour 1	8p-9p	:30	RSFFTV101618H	\$30.00	NM
14	1	EFOX	W	10/24/18	9:28 PM	Wed Prime Hour 2	9p-10p	:30	RSFFTV101618H	\$30.00	NM
21	2	EFOX	W	10/24/18	10:45 PM	M-Su Late Fringe Rot	10p-12a	:30	RSFFTV101618H	\$15.00	NM
25	1	EFOX	Th	10/25/18	3:11 PM	M-F Early Fringe Rot	3p-5p	:30	RSFFTV102618H	\$30.00	NM
30	1	EFOX	Th	10/25/18	6:14 PM	M-F 5p-7p	5p-7p	:30	RSFFTV102618H	\$40.00	NM
6	2	EFOX	Th	10/25/18	7:14 PM	M-F 7p-8p	7p-8p	:30	RSFFTV102618H	\$60.00	NM
15	2	EFOX	Th	10/25/18	8:33 PM	Thur Prime Hour 1	8p-9p	:30	RSFFTV102618H	\$30.00	NM
22	2	EFOX	Th	10/25/18	11:44 PM	M-Su Late Fringe Rot	10p-12a	:30	RSFFTV102618H	\$15.00	NM
2	1	EFOX	F	10/26/18	6:59 PM	M-F 5p-7p	5p-7p	:30	RSFFTV102618H	\$40.00	NM
17	2	EFOX	F	10/26/18	8:58 PM	Fri Prime Hour 1	8p-9p	:30	RSFFTV102618H	\$30.00	NM
24	3	EFOX	F	10/26/18	11:43 PM	M-Su Late Fringe Rot	10p-12a	:30	RSFFTV102618H	\$15.00	NM

**Total Spots 25**

## Payment Terms 30 Days

**Gross Total \$820.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written. We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: [Broadcastinvoices@coxinc.com](mailto:Broadcastinvoices@coxinc.com) 1-855-333-2676 Thank you for your business!

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<u>Invoice #</u> 438443-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/28/18
<u>Advertiser</u> Pol/R Scott/R/Sen/FI-A		<u>Product</u> SCOTT FOR SENATE	<u>Estimate Number</u> 9712

<u>Agency Commission</u>	<b>\$123.00</b>
<u>Net Amount Due</u>	<b>\$697.00</b>

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